

**Nutter, McClennen & Fish, LLP**

Seaport West  
 155 Seaport Boulevard  
 Boston, MA 02210-2604  
 (617) 439-2000

Client No.: 0104614

June 28, 2012

Resp. Atty.: PJA

Bill No. 431696/03SLW

Sovereign Bank New England  
 75 State Street  
 Boston, MA 02109

Attention: John P. Bowen, Vice President

FOR PROFESSIONAL SERVICES rendered and unbilled through May 31, 2012 in connection with the following:

**Matter Name: Global Broadcasting of Southern New England LLC**  
**Matter No.: 00051**

**Billing Contact: Paul J. Ayoub, Esq. (Telephone no.: 617-439-2270)****Cost Center: 8413 - Other LLB Workout**

<u>Date</u>	<u>Description</u>	<u>Timekpr</u>	<u>Hours</u>
05/01/12	Attention to discovery to be conducted; review notes from and telephone call from Bill Morman; attention to monthly update; discussion with B. Mack; review email from B. Norman regarding retention of local counsel	JFC	1.80
05/02/12	Attention to email to B. Norman; evaluate extension of time to answer complaint; email from B. Norman; attention to file; follow up regarding amending complaint	JFC	1.00
05/03/12	Review email from J. Bowen regarding status; follow up regarding same	JFC	0.20
05/07/12	Attention to monthly update; email to C. MacDonald	JFC	0.20
05/08/12	Discussion with J. Bowen regarding update	JFC	0.30
05/10/12	Review file regarding guarantee and review K. O'Brien financial statement; attention to items to be sought in discovery	JFC	1.20
██████	████████████████████	██████	██████
05/14/12	Check diary regarding deadline for service of responsive pleading	JFC	0.20
05/15/12	Attention to email from M. Russo; check deadlines for responsive pleadings and extension dates and draft reply email to M. Russo requesting updated financials from K. O'Brien; follow up with B. Mack	JFC	0.80
05/18/12	Attention to docket	JFC	0.20

PAYMENT DUE UPON RECEIPT  
 BALANCES OVER THIRTY DAYS ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF ONE AND ONE HALF PERCENT  
 FEDERAL TAX ID: 04-2106505

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Total Hours for Matter 00051 ----- 25.20

Total Time for Matter 00051 ----- \$7,447.00

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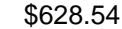
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Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Partners</b>			
			
Coffey, James F.	12.70	360.00	4,572.00
<b>Associates</b>			
Mack, Benjamin L.	12.50	230.00	2,875.00
Total Time for Matter 00051			 --- \$7,447.00
Total for Services			 --- \$7,447.00

**Summary of Disbursements and Other Charges**

<u>Date</u>	<u>Description</u>	<u>Total</u>
04/04/12	Service of Process - Pacific Coast Legal Services	312.50
05/04/12	Transcripts of Testimony - Rosemary Patalano	275.00
05/08/12	Westlaw	2.11
05/09/12	Westlaw	2.11
05/14/12	Westlaw	36.82
<b>Total Disbursements and Other Charges</b>		 \$628.54

Total of This Bill  --- \$8,075.54